

Budget Overview (Commitment Control – Review Budget Activities – Budget Overview)

The Budget Overview will give you a real time summary level overview of the budget for a project. This page is updated as vouchers and journal entries are posted. The PI Report and HE Detail report are updated after the night batch accounting processes are completed. If you have questions on the Budget Overview, please contact Grant & Contract Accounting.

Favorites | Main Menu > Commitment Control > Review Budget Activities > Budgets Overview

Budget Inquiry Criteria
Budget Overview

Inquiry: BDGTOVRWW Description: Budget Overview

Amount Criteria Search Clear Reset

Budget Type

*Business Unit: NDSU1 Ledger Group/Set: Ledger Group Ledger Group: GNTDTL
 View Stat Code Budgets Grant Detail Ledger Group
 Display Chart

Time Span

*Type of Calendar: Detail Budget Period

Select	Ledger Group	Calendar ID	From Budget Period	To Budget Period	Include Adjustment Period(s)	Include Closing Adjustments
<input checked="" type="checkbox"/>	GNTDTL				<input checked="" type="checkbox"/>	<input type="checkbox"/>

Personalize | Find | View All | First | 1 of 1 | Last

ChartField	ChartField From Value	ChartField To	ChartField Value Set	Update/Add
Account	%	%		Update/Add
Dept	%	%		Update/Add
Fund	%	%		Update/Add
PC Bus Unit	%	%		Update/Add
Project	FAR0019027	FAR0019027		Update/Add
Activity	%	%		Update/Add

Budget Status

- Open
- Closed
- Hold

Save Return to Search Notify Refresh Add Update/D

Inquiry Results

Budget Overview

Business Unit: NDSU1
 Ledger Group: GNTDTL Grant Detail Budget
 Type of Calendar: Detail Budget Period
 Amounts in Base Currency: USD
 Revenue Associated:

[Return to Criteria](#) Max Rows: [Display Options](#)

Ledger Totals (2 Rows)

Budget:	292,277.00	Net Transfers:	0.00
Expense:	290,475.94		
Encumbrance:	0.00		
Pre-Encumbrance:	0.00		
Budget Balance:	1,801.06		
Associate Revenue:	0.00		
Available Budget:	1,801.06		

Budget Overview Results													Personalize Find View All		First 1-2 of 2 Last	
		Ledger Group	Account	Fund	Dept	Project	PC Bus Unit	Activity	Budget	Expense	Encumbrance	Pre-Encumbrance	Available Budget	Percent Available		
1		GNTDTL	501000	43500	4310	FAR0019027	NDSU1	1	227,977.00	226,562.67	0.00	0.00	1,414.33	0.62		
2		GNTDTL	730000	43500	4310	FAR0019027	NDSU1	1	64,300.00	63,913.27	0.00	0.00	386.73	0.60		

[Return to Criteria](#) *Notes

Additional information related to budgets and budget levels can be found on the Grant and Contract Accounting webpage in the Grant Rebudgeting and/or Extensions section.